

# **Exhibit B**

Filing Fees

Filing fees from McKool	\$	902.00
Filing fees per I&M costs list	\$	1,800.00
Grand Total	\$	2,702.00

Docket -clerk Fees

Date of Invoice	Invoice No.	Vendor / Payee	Amount	Notes
1/11/2023	n/a	Michael Paul (Technical Advisor)	\$5,984.85	via Court Order, Dkt. 156 (our half of his fee; split with Samsung)

<u>Name</u>	<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Notes</u>	*Excludes cost of realtime transcripts
Kathy Park	12/30/2022	(no number - summary chart of all work done in this case)	7,800.00	Korean Interpretation for various different depositions.	
<b>TOTAL</b>			<b>7,800.00</b>		
Ko & Martin	11/22/2022	2731	\$2,000.00	Korean Interpretation for Kyungsoo Park Depo	
Ko & Martin	11/22/2022	2739	\$2,187.50	Korean Interpretation for Dong Il Kim Depo	
Ko & Martin	11/20/2022	2741	\$3,500.00	Korean interpretation for Dr. Hyung Lee Depo	
Ko & Martin	11/22/2022	2747	\$2,000	Korean interpretation for Sung Joo Park Depo	
Ko & Martin	12/5/2022	2748	\$2,000	Korean interpretation for Hun Joo Lee Depo	
Ko & Martin	12/6/2022	2749	\$2,000	Korean interpretation for Johnny Kim Depo	
Ko & Martin	1/3/2023	2773	\$2,000	Korean interpretation for Sungho Choi Depo	
Ko & Martin	12/20/2022	2775	\$2,000	Korean interpretation for Junseon Yoon Depo	
Ko & Martin	2/1/2023	2818	\$1,100	Korean interpretation for Jung Bae Lee Depo	
<b>TOTAL</b>			<b>18,787.50</b>		
Planet Depos	10/21/2022	532680	2,100.00	Interpreter for Seung-Mo Jung (Sept)	
	10/21/2022	532462	2,310.00	Interpreter for Jihwan Kim Depo (Sept)	
	10/11/2022	532644	1,837.50	Interpreter for K. Park (Sept)	
<b>TOTAL</b>			<b>6,247.50</b>		

<u>Name</u>	<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Notes</u>
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\*Excludes cost of realtime transcripts

Ko & Martin Total			18,787.50	
Kathy Park Total			7,800.00	
Planet Depos Total			6,247.50	
Grand Total			32,835.00	

See next tab for  
adding translations of  
docs.

<u>Name</u>	<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Notes</u>	*Excludes cost of realtime transcripts
Ko & Martin	11/22/2022	2735	\$75.00	Translation for Bates NL046600	
Ko & Martin	12/19/2022	2746	\$1,281.50	Translation for various produced docs	
Ko & Martin	12/20/2022	4325	3,083.10	Chinese interpretation of Montage 2021 Annual Report	
Ko & Martin	3/25/2023	2891	\$22,000	Korean interpretation for trial exhibits	
Ko & Martin	3/28/2023	2892	\$4,895	Korean interpretation for trial exhibits	
Ko & Martin	4/11/2023	2902	\$300	Korean interpretation for trial exhibits	
<b>TOTAL</b>			<b>31,634.60</b>		

See prior sheet for details for Interpreters.

Total for interpreters from prior tab	32,835.00
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Translations	\$	31,634.60
Interpreters	\$	32,835.00
<b>GRAND TOTAL</b>	<b>\$</b>	<b>64,469.60</b>

Date of Invoice	Invoice No.	invoice Amount	Adjusted Amount for Bill of Costs*	Notes	Vendor
10/27/2022	613989	\$5,283.73	\$ 1,749.15	Costs for Hunjoo Lee depo - depo	Veritext
11/29/2022	6202583	\$4,829.35	\$ 2,736.90	Costs for Kyungsoo Park depo	Veritext
12/13/2022	6234719	\$4,475.45	\$ 1,977.95	Costs for SungJoo Park depo - depo	Veritext
12/16/2022	6243083	\$2,711.85	\$ 961.60	Costs for Anson Tsui depo - depo	Veritext
12/17/2022	6237377	\$4,137.85	\$ 1,900.40	Costs for Jihwan Kim depo - depo	Veritext
12/21/2022	6252939	\$3,011.60	\$ 1,304.75	Costs for Joseph Calandra Depo - depo	Veritext
12/22/2022	6250842	\$6,112.35	\$ 2,170.65	Costs for Renesas Depositions (Lo, Davey) Held 12/15 - depo	Veritext
12/24/2022	6260649	\$3,372.20	\$ 1,850.75	Costs for Hun Joo Lee Deposition Held 12/5 -	Veritext
12/27/2022	6261727	\$4,924.00	\$ 1,615.25	Costs for Hyun Joong "Johnny" Kim Depo -	Veritext
12/27/2022	6261748	\$2,489.70	\$ 932.80	Costs for Dongjun Choi Depo - depo	Veritext
12/28/2022	6263652	\$3,985.10	\$ 1,632.70	Costs for Indong Kim Depo Held 12/8 - depo	Veritext
12/30/2022	6268453	\$1,886.90	\$ 923.00	Costs for Jungmo Yang Deposition Held 12/14 - depo	Veritext
12/30/2022	6269457	\$4,261.45	\$ 2,039.65	Costs for Junseon Yoon Deposition Held 12/20, Job - depo	Veritext
12/30/2022	6267134	\$3,637.60	\$ 1,427.60	Costs for Seung-Mo Jung Depo - depo	Veritext
1/3/2023	6275586	\$2,239.85	\$ 1,080.70	Costs for Sungho Choi Depo - depo	Veritext
2/13/2023	6340568	\$3,813.56	\$ 1,733.70	Costs for Vasilios Karabats	Veritext
2/13/2023	6355849	\$6,388.20	\$ 2,461.50	McAlexander Depo	Veritext
2/13/2023	6357720	\$5,431.00	\$ 1,951.25	Robins Depo (1st depo)	Veritext

\*Excludes cost of  
realtime transcripts

Date of Invoice	Invoice No.	invoice Amount	Adjusted Amount for Bill of Costs*	Notes	Vendor
2/18/2023	6366845	\$2,569.55	\$ 1,191.70	Costs for Jung Bae Lee depo	Veritext
3/10/2023	6418081	\$2,961.15	\$ 1,498.75	Costs for Halbert depo	Veritext
3/10/2023	6419884	\$7,063.75	\$ 3,596.60	Costs for Meyer depo	Veritext
10/11/2022	529067	\$2,636.25	\$ 1,690.50	Jihwan Kim Deposition	Planet Depos
10/11/2022	530854	\$2,777.00	\$ 1,941.50	Kyungsoo Park Deposition	Planet Depos
10/21/2022	532268	\$2,680.25	\$ 2,142.00	Seung-Mo Jung Deposition	Planet Depos
12/9/2022	545334	\$3,324.70	\$ 2,037.65	Hyun Lee Deposition files	Planet Depos
12/9/2022	545711	\$2,178.10	\$ 1,472.10	Tobin Hobbs Deposition files	Planet Depos
12/12/2022	547045	\$3,760.55	\$ 2,610.60	Scott Milton Deposition files	Planet Depos
12/13/2022	547504	\$4,017.90	\$ 2,587.50	Mario Martinez Deposition files	Planet Depos
12/19/2022	548678	\$4,299.95	\$ 3,601.20	Chuck Hong Deposition files	Planet Depos
1/3/2023	551056	\$1,495.80	\$ 802.25	Gail Sasaki 12/16 Deposition files	Planet Depos
1/3/2023	551453	\$1,899.85	\$ 1,049.50	Gail Sasaki 12/20 Deposition files	Planet Depos
1/16/2023	553586	\$2,105.90	\$ 1,599.90	Khaled Shami 1/4/2023 Deposition files	Planet Depos
2/7/2023	558127	\$3,228.65	\$ 2,184.20	Peter Gillingham 2/1 Deposition files	Planet Depos
2/20/2023	559937	\$4,284.75	\$ 3,080.10	Brogioli depo files	Planet Depos
2/21/2023	561618	\$6,707.90	\$ 3,689.90	BMS depo files	Planet Depos
2/22/2023	562193	\$2,137.60	\$ 1,252.50	Groehn depo files	Planet Depos
2/27/2023	563097	\$2,640.25	\$ 1,447.50	David Kennedy Depo files	Planet Depos
4/12/2023	573918	\$2,771.50	\$ 2,029.80	Gabriel Robins supplemental report depo	Planet Depos

\*Excludes cost of  
realtime transcripts



Date of Invoice	Invoice No.	invoice Amount	Adjusted Amount for Bill of Costs*	Notes	Vendor	*Excludes cost of realtime transcripts
TOTAL			\$ 71,956.05			

See summary tab for  
grand total for depo +  
video + Court transcripts.

Date of Invoice	Invoice No.	invoice Amount	Notes	Vendor
11/4/2022	6153659	\$2,423.82	Costs for Hunjoo Lee depo - video	Veritext
12/7/2022	6217857	\$2,468.00	Costs for Kyungsoo Park depo - video	Veritext
12/16/2022	6242706	\$2,253.00	Costs for SungJoo Park depo - video	Veritext
12/20/2022	6248767	\$2,883.00	Costs for Jihwan Kim depo - video	Veritext
12/21/2022	6252699	\$1,068.00	Costs for Anson Tsui depo - video	Veritext
12/24/2022	6260920	\$1,068.00	Costs for Hun Joo Lee Deposition Held 12/5 - video	Veritext
12/28/2022	6264629	\$2,163.00	Costs for Hyun Joong "Johnny" Kim Depo - video	Veritext
12/30/2022	6268564	\$1,938.00	Costs for Indong Kim Depo Held 12/8 - video	Veritext
12/30/2022	6270010	\$1,473.00	Costs for Dongjun Choi Depo - video	Veritext
1/4/2023	6277776	\$2,133.00	Costs for Seung-Mo Jung Depo - video	Veritext
1/6/2023	6281687	\$618.00	Costs for Jungmo Yang Deposition Held 12/14 - video	Veritext
1/10/2023	6286370	\$843.00	Costs for Joseph Calandra Depo - video	Veritext
1/10/2023	6286511	\$1,368.00	Costs for Davey (Reneas) Depo - video	Veritext
1/11/2023	6288475	\$2,583.00	Costs for Junseon Yoon Deposition Held 12/20 - video	Veritext
1/11/2023	6289308	\$633.00	Costs for Sungho Choi Depo - video	Veritext
2/13/2023	6356632	\$1,503.00	Costs for Vasilios Karabatsos VIDEO	Veritext
2/18/2023	6371405	\$1,068.00	Costs for Jung Bae Lee depo - video	Veritext
2/23/2023	6383835	\$5,465.50	Costs for Gabriel Robins depo - video	Veritext
2/28/2023	6396622	\$1,938.00	Kline video	Veritext
3/1/2023	6399366	\$4,689.25	Costs for McAlexander depo - video	Veritext
3/20/2023	6329707	\$1,173.00	Costs for Halbert depo - video	Veritext
3/25/2023	6452572	\$2,718.00	Costs for Meyer depo - video	Veritext
10/11/2022	529068	\$2,797.50	Jihwan Kim depo videographer	Planet Depos
10/11/2022	530855	\$2,365.00	Kyunsoo Park depo videographer	Planet Depos
10/11/2022	532463	\$2,200.00	Video Conference Costs - Jihwan Kim	Planet Depos
10/11/2022	532465	\$1,907.50	Video Conference Costs - Kyunsoo Park	Planet Depos
10/21/2022	532269	\$2,205.00	Seung Mo Jung videographer	Planet Depos
10/21/2022	532679	\$1,810.00	Video Conference Costs - Seung Mo Jung	Planet Depos
12/9/2022	545335	\$1,395.00	Hyun Lee Videographer	Planet Depos
12/9/2022	545714	\$495.00	Tobin Hobbs Videographer	Planet Depos
12/12/2022	547046	\$845.00	Scott Milton - Videographer	Planet Depos
12/13/2022	546769	\$995.00	Mario Martinez - Videographer	Planet Depos
12/19/2022	548679	\$1,632.50	Chuck Hong - videographer	Planet Depos
1/3/2023	551058	\$545.00	Gail Sasaki - Videographer (Vol 1)	Planet Depos
1/3/2023	551455	\$595.00	Gail Sasaki - Videographer (Vol 2)	Planet Depos

Depo-videos

Date of Invoice	Invoice No.	invoice Amount	Notes	Vendor
1/16/2023	553588	\$470.00	Khaled Shami Videographer	Planet Depos
2/7/2023	558442	\$845.00	Peter Gillingham - Videographer	Planet Depos
2/20/2023	560518	\$1,120.00	Michael Brogioli - Videographer	Planet Depos
2/21/2023	561616	\$1,120.00	Mangioni-Smith Videographer	Planet Depos
2/22/2023	562194	\$845.00	Groehn Videographer	Planet Depos
2/27/2023	563099	\$1,045.00	Kennedy Videograher	Planet Depos
3/20/2023	6439707	\$1,173.00	Halbert Video	Planet Depos
3/25/2023	6452572	\$2,718.00	Meyer video	Planet Depos
<b>Grand Total</b>		<b>\$73,594.07</b>		

See summary tab for grand total for depo +  
video + Court transcripts.

Date of Invoice	Invoice No.	Vendor / Payee	Amount	Notes
3/20/2023	N/A	Chris Hwang	\$42.35	Payment for 3/10 Hotline Call
3/28/2023	1046	Shawn McRoberts	\$15,000	TRIAL - Deposit for Daily Transcripts and Realtime
5/31/2023	1084	Shawn McRoberts	\$2,193.00	Bench Trial Transcript
		Shawn McRoberts	8,845.47	Total Jury Trial after subtracting Real time and Expedited
		Shawn McRoberts	1,479.00	Bench Trial after subtracting Real Time
		McRoberts Total for Trials	10,324.47	
		McRoberts Total	10,324.47	
		Hwang Total	42.35	
		Court Transcript Total	10,366.82	

See summary tab for grand total  
for depo + video + Court

Depo Transcripts total	\$	71,956.05	*Excludes cost of realtime transcripts
Depo Video total	\$	73,594.07	
I&M Court transcripts total	\$	10,366.82	
McKool Court Transcripts:	\$	-	
GRAND TOTAL:	\$	155,916.94	

**PRINTING**

Internal Printing Expense	\$	5,412.60
Internal Color Printing Expense	\$	32,259.75
<b>TOTAL</b>		<b>37,672.35</b>

**PHOTOCOPYING**

External Photocopy Costs	\$	241,732.93
Internal Photocopy Expense	\$	49.50
Internal Color Photocopying Expense	\$	4,305.00
<b>TOTAL</b>		<b>246,087.43</b>